

**CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee)

**OFFICE USE ONLY****1. Qualifying Name and Address of Candidate**

Edward R. Jones  
150 Woodland Springs Dr  
Grambling, LA 71245

**2. Office Sought (Include title of office as well as parish, city, town and/or election district.)**

Mayor  
Lincoln Parish  
Grambling, LA  
71245

10-G 11/14  
11/24

14010658

**3. Date of Primary**

November 4, 2014

This report covers from October 16, 2014 through November 16, 2014

**4. Type of Report:**

☐ 180th day prior to primary      ☐ 40th day after general  
☐ 90th day prior to primary      ☐ Annual (future election)  
☐ 30th day prior to primary      ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☒ 10th day prior to general      ☐ Amendment to prior report

**5. FINAL REPORT IF:**

☐ Withdrawn      ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

**6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)**

Community Trust Bank  
P.O. Box 1325  
Ruston, LA 71273

**7. Full Name and Address of Treasurer**

Edward R. Jones  
150 Woodland Springs Dr  
Grambling, LA 71245

Missing numbered pages were blank and had no information on them.

**9. Name of Person Preparing Report**

Edward R. Jones

Daytime Telephone (318) 247-8362 or (318) 480-1858

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 24th day of November 2014

Edward R. Jones  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

(318) 247-8362

(318) 480-1858

Daytime Telephone

Edward R. Jones  
Signature of Treasurer

Same as

Above

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

N/A

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**SUMMARY PAGE**

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	1,400
2. In-kind Contributions (Schedule A-2)	- 0 -
3. Campaign paraphernalia sales of \$25 or less	- 0 -
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	1,400
5. Other Receipts (Schedule A-3)	- 0 -
6. Loans Received (Schedule B)	150.00
7. Loan Repayments Received (Schedule D)	- 0 -
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	1,550.00

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	1,966.24
10. Other Disbursements (Schedule E-2)	- 0 -
11. Loan Repayments Made (Schedule B)	- 0 -
12. Funds Loaned (Schedule D)	- 0 -
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	1,966.24

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	425.41
15. <i>Plus</i> total receipts this period (Line 8 above)	1,550.00
16. <i>Less</i> total disbursements this period (Line 13 above)	1,966.24
17. <i>Less</i> in-kind contributions (Line 2 above)	- 0 -
18. Funds on hand at close of reporting period	\$ 9.17

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Breedlove Law Firm P.O. Box 8667 Bossier, City, LA 71113  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/14	400.00	900.00
Florence I. Simon Women's Wellness Institute 2401 16th St. Meridian, MS 39301 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/3/14	1,000.00	1,000.00
  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>			
  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>			
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  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>			
  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<b>1. Name and address of lender</b> <i>Edward R. Jones</i> <i>150 Woodland Springs Dr.</i> <i>Grambling, LA 71245</i>		<b>2. a. Date*</b> <i>Nov. 14, 2014</i> <b>b. Interest rate</b> <i>-0-</i> % (a.p.r.)	
		<b>c. Amount borrowed*</b> ..... \$ <i>150.00</i>	
		<b>d. Balance due.</b> ..... \$ <i>150.00</i>	
		*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <i>N/A</i>	
<b>3. Endorsers/Guarantors</b>	<b>4. Repayments this period</b>		
	<b>Date</b>	<b>Principal</b>	<b>Interest</b>
	<i>None</i>		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)		(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)	
<b>1. Name and address of lender</b>		<b>2. a. Date*</b> ..... <b>b. Interest rate</b> ..... % (a.p.r.)	
		<b>c. Amount borrowed*</b> ..... \$ .....	
		<b>d. Balance due.</b> ..... \$ .....	
		*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ .....	
<b>3. Endorsers/Guarantors</b>	<b>4. Repayments this period</b>		
	<b>Date</b>	<b>Principal</b>	<b>Interest</b>
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)		(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)	

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Stop & Shop Exxon Mobile 1010 R.W.E. Jones Dr. Grambling, LA 71245	10/16/14	Fuel	51.64
Grambling State University P.O. Drawer 607 Grambling, LA 71245	10/22/14	Fundraiser Radiothon	100.00
Church of the Champions 504 Main St. Suite #5 Grambling, LA 71245	10/22/14	Donation	50.00
Office Depot 221 N. Service Rd. East Ruston, LA 71270	10/25/14	Campaign Finance Report Fax Charge	14.13
Office Depot 221 N. Service Rd. East Ruston, LA 71270	10/25/14	Campaign Finance Report Fax Charge	32.62
Grambling State University GSU College of Business P.O. Drawer 607 Grambling, LA 71245	10/27/14	Breakfast Fundraiser	50.00
United States Post Office 326 W. College Ave. Grambling, LA 71245	10/27/14	Stamps	41.68
Office Depot 221 N. Service Rd. East Ruston, LA 71270	10/27/14	Supplies	72.54
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
United States Post Office 326 West College Ave. Grambling, LA 71245	10/27/14	Stamps	105.32
United States Post Office 326 West College Ave. Grambling, LA 71245	10/27/14	Stamps	214.20
Log Cabin Mesquite Grill 1906 Farmerville Hwy. Ruston, LA 71270	11/3/14	Campaign Meeting	36.60
Wingstop 720 Celebrity Drive Ruston, LA 71245	11/4/14	Food	40.23
Ruston Daylight Donuts 108 Monticello Drive Ruston, LA 71270	11/4/14	Food	44.15
Super One Foods 1500 N. Trenton St Ruston, LA 71270	11/4/14	Food and Beverage	61.44
Wal-Mart 1201 N. Service Rd. East Ruston, LA 71270	11/4/14	Food and Beverage	202.73
Stop & Shop Exxon Mobil 1010 R.W.E. Jones Dr. Grambling, LA 71245	11/4/14	Bags of Ice	7.30
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Dollar General 2127 Martin Luther King Jr. Ave. Grambling, LA 71245	11/4/14	Supplies	8.99
Exxon Mobil Stop & Shop 1010 R.W.E. Jones Dr. Grambling, LA 71245	11/4/14	Fuel	23.43
Subway 486 R.W.E. Jones Dr. Grambling, LA 71245	11/4/14	Food	35.43
Stop & Shop - Exxon Mobil 1010 R.W.E. Jones Dr. Grambling, LA 71245	11/4/14	Fuel	40.50
Stop & Shop Exxon Mobil 1010 R.W.E. Jones Dr. Grambling, LA 71245	11/4/14	Fuel	52.37
Ruston House of Flowers 100 N. Vienna St. Ruston, LA 71270	11/4/14	Cake	79.39
Subway 496 R.W.E. Jones Dr. Grambling, LA 71245	11/4/14	Food	152.55
Stop & Shop Exxon Mobil 1010 R.W.E. Jones Dr. Grambling, LA 71245	11/4/14	Fuel	36.50
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Raising Cane 659 N. Service Rd. East Ruston, LA 71270	11/4/14	Food	54.36
City of Grambling P.O. Box 109 Grambling, LA 71245	11/4/14	Park Pavilion Rental	60.00
Stop & Shop Exxon Mobil 1010 R.W.E. Jones Dr. Grambling, LA 71245	11/4/14	Fuel	41.64
Aramark 100 Founder Street Grambling, LA 71245	11/4/14	Food	109.00
Church of the Champions 504 Main St. Suite #5 Grambling, LA 71245	11/9/14	Donation	50.00
Community Trust Bank P.O. Box 1325 Ruston, LA 71270	11/10/14	Bank Fee	2.50
Girl Scout Troop 140 BSA Mrs. Ada Joseph 297 Mockingbird Lane Grambling, LA 71245	11/13/14	Cookies	25.00
Community Trust Bank P.O. Box 1325 Ruston, LA 71270	11/13/14	Bank Fee	35.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			



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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Community Trust Bank P.O. Box 1325 Ruston, LA 71270	11/14/14	Bank Fee	35.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			